

Travel Expense Report / Note de Frais de Voyages

Department - Ministère Justice		Branch - Direction Minister's Office	Type 2 Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse EMB 4th floor		Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th floor
Purpose of Travel - But du voyage Cabinet Retreat - Sudbury			

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Aug 19 14:30	Arrival Arrivé	Aug 22 22:31	\$ 2,140.32
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 113.00

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
OR-OU		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	2 Petits déjeuners @ \$ 16.80	1 Lunches @ Déjeuners \$ 17.00	1 Dinners @ Dîners \$ 45.00	\$ 95.60
		INCIDENTAL EXPENSES FRAIS DIVERS	4 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$ 159.95
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.		Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.		Certified pursuant to section 34 of the Financial Administration Act / de la Loi sur la gestion des finances publiques		Total Expenses	Total des dépenses	\$ 2,578.07
						Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 2,253.32
						Total Claimed	Total Demandé	\$ 324.75
						Less Advance	Moins L'avance	
						Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
						AMOUNT DUE CLAIMANT	TOTAL DÔ AU REQUÉRANT	\$ 324.75

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 324.75	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	CR-CT
	300261759 - 2	1524 - 11050 - 15 - 4010	159.95	
7 Description	6 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
	300261759 - 3	1524 - 11050 - 15 - 4010	164.80	
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Regulation for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	JWR Aug 19-22-2016 Sudbury
Name	
Hon. Jody Wilson-Raybould	300261759

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
19/08/2016	14:30	Flight		2,140.32					
19/08/2016		Incidentals							17.30
20/08/2016		Lunch & Incidentals						17.00	17.30
20/08/2016		Hotel					159.95		
21/08/2016		Breakfast & Incidentals						16.80	17.30
22/08/2016		Breakfast, Dinner & Incidentals						61.80	17.30
22/08/2016		Hotel (pre-paid)			113.00				
TOTAL				2,140.32	113.00	0.00	159.95	95.60	69.20
Grd Total				2,578.07		324.75			

		Exchange Rate	
Breakfast	16.80		
Lunch	17.00		
Dinner	45.00		
	<u>78.80</u>		
Inc.	17.30		

Travel Expenses

Traveler's Name Minister Wilson-Raybould
 Trip Purpose Cabinet Retreat
 Destination BC
 Departure date Aug-19
 Return date Aug-22

Departure time (from home/work) _____

Are meals provided on flight/train

Yes _____
No _____

Multiple destination details *†*

Are meals provided on flight/train

Yes _____
No _____

Arrival time (end of travel status) _____

Are meals provided on flight/train

Yes _____
No _____

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Aug 19	-	-	-	✓
Aug 20	✓	✓	-	✓
Aug 21	✓	-	✓	✓
Aug 22	✓	-	✓	✓

no breakfast

no dinner

300261759

Additional comments

Stayed overnight in Toronto on the 19th because had an earlier mtg in Sudbury on the 20th. No flights from Vancouver to Sudbury would make it on time.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	x	
Accommodation	✓	✓
Taxis	n/a	
Other	x	

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: _____

Date: _____

s.18(a)

s.19(1)

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Sheraton

Jody Wilson

Page Number : 1 Invoice Nbr : 339798
Guest Number : 2325590
Folio ID : A
Arrive Date : 19-AUG-16 00:10
Depart Date : 20-AUG-16 07:04
No. Of Guest : 2
Room Number : 858
Club Account :

Copy

Tax ID : 140047879

Sheraton Gateway 20-AUG-16 07:10

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-16	00:10	DEPOSIT	Deposit-MC-		-159.95
19-AUG-16	03:26	RT858	Room Charge - Retail	141.55	
19-AUG-16	03:26	RT858	Rooms HST	18.40	
** Total				159.95	-159.95
*** Balance				0.00	

HST Summary for your stay:

Amount (CAD)

Room Revenue HST	18.40
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	18.40

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Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com



Invoice Facture

Bill To:

C/O Minister Jody Wilson-Raybould

Invoice # / # Facture: DS04380

Invoice Date / Date de facture: 22/07/2016

Invoice Due: 21/08/2016

Datatel ID#:

For: 20/08/2016 to 22/08/2016 1 Adult(s) and 0 Children						
Mon Aug 22 2016						
Item Type	Item Description	Quantity	Total	Discount	Net Amount	Credit account
ACCOMMODAT	Accom: West: 20/08/2016 to 22/	2	\$100.00	\$0.00	\$100.00	20-1-5002005-431065
					Total:	\$100.00
					Discount:	\$0.00
					Sub.Total:	\$100.00
					HST:	\$13.00
					Total:	\$113.00
					Less Payments/Credits:	\$113.00
					Amount Due:	\$0.00
GST R 119009686						

Pls. paid

<p>Payable by credit card by calling (705)675.1151 ext. 1035, or cheque payable to Laurentian University, mailed to Campus Services. A late payment charge of 1% per month will apply to the balance of this invoice if we have not received your payment by the invoice's due date.</p> <p>Paiement par carte de crédit en composant le (705) 675-1151, poste 1035, ou par chèque à l'ordre de l'Université Laurentienne, envoyé aux Services du campus. Une pénalité de 1 % par mois s'applique au solde de cette facture si nous ne recevons pas votre paiement d'ici l'échéance indiquée.</p>	
Date/Time: 22/07/2016 2:03 PM	Page #: 1

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471105
Invoice Date: 22 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: RTJT40

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165257186	848.75	43.79	27.12	919.66
Total Fares:				848.75
Total Taxes:				27.12
Total GST/HST:				43.79
Invoice Total:				919.66
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				919.66
Total Payments:				919.66
Balance Due (CAD):				0.00

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 470989 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65257186 1
FF: TOUR: NTUQP7PQM1 REF: AQHTIR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 1108 B 19AUG16 YVR YYZ 1430 OK B7SLTC 2PC USED
FR: CAD 848.75 TX: CA 7.12 TX: XG 43.79
TX: SQ 20.00
EQ:
TL: CAD 919.66
FARE CALCULATION
19AUG16YVR AC YTO Q23.00R825.75CAD848.75 END ROE1.00
FOP: AGT6750298/001/EMIL#00 APC: 163133
FOP: CC [REDACTED]
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/22JUL16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 470989
Invoice Date: 21 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: J7GH5W

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165213828	1,124.00	57.56	27.12	1,208.68
AIR CANADA 2165213828	-1,124.00	-57.56	-27.12	-1,208.68
BSP CANADA, IATA 0065635171	39.50	5.13	0.00	44.63

Total Fares: 39.50

Total Taxes: 0.00

Total GST/HST: 5.13

Invoice Total: 44.63

Payment(s):

21 Jul 16 Credit Card [REDACTED] 1,208.68

21 Jul 16 Credit Card [REDACTED] 44.63

24 Jul 16 Credit Card [REDACTED] -1,208.68

Total Payments: 44.63

Balance Due (CAD): 0.00

+++ TICKET REFUNDED +++

+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471105 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65213828 1
FF REF: RMH5PV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 1108 B 19AUG16 YVR YYZ 1430 OK B7SLTC 2PC RFND
FR: CAD 1124.00 TX: CA 7.12 TX: XG 57.56
TX: SQ 20.00
EQ:
TL: CAD 1208.68
FARE CALCULATION
19AUG16YVR AC YTO Q23.00R1101.00CAD1124.00 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 152739
FOP: CC
END: AC ONLY -BG:AC
62990476/21JUL16/YWGAWAC / WW
WINNIPEG /CANADA



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Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471078
Invoice Date: 22 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: N1Q176

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274720 for WILSONRAYBOULD/JODY MS	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635221	39.50	5.13	0.00	44.63
Total Fares:				250.50
Total Taxes:				32.12
Total GST/HST:				36.74
Invoice Total:				319.36
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				274.73
22 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				319.36
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 274720 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 22JUL16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8603 G 20AUG YYZYSB 0820A OK G10WHTPA 1
NVB20AUG NVA20AUG

FARE: CAD 211.00 TAX: 7.12 CA TAX: 31.61 RC
TAX: 25.00 SQ TOTAL: CAD 274.73
AC ONLY-NON-REF-CHGE FEE

20AUG YTO AC YSB Q9.00Q3.00 199.00CAD211.00END
>TOUR CODE: THANKUS
RLOC 1V N1Q176



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORMACK TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471305
Invoice Date: 25 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: VW49M4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165355460	682.50	93.42	36.12	812.04
Total Fares:				682.50
Total Taxes:				36.12
Total GST/HST:				93.42
Invoice Total:				812.04
Payment(s):				
25 Jul 16 Credit Card [REDACTED]				812.04
Total Payments:				812.04
Balance Due (CAD):				0.00

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 471079 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65355460 2
FF: [REDACTED] TOUR: NTUQP7PQM1 REF: SIG58R
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 8614 B 22AUG16 YSB YYZ 2025 OK B0LTA 2PC USED
2. AC 470 B 22AUG16 YYZ YOW 2230 OK B0LTA 2PC USED
FR: CAD 682.50 TX: CA 7.12 TX: RC 93.42
TX: SQ 29.00
EQ:
TL: CAD 812.04
FARE CALCULATION
22AUG16YSB AC X/YTO AC YOW Q12.00R670.50CAD682.50 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 195003
FOP: CC [REDACTED]
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/25JUL16/YWGAWAC / WW
WINNIPEG /CANADA



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Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471079
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1R5T8

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	906.00	122.48	36.12	1,064.60
BSP CANADA, IATA 0065635222	39.50	5.13	0.00	44.63
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	-906.00	-122.48	-36.12	-1,064.60

Total Fares: 39.50

Total Taxes: 0.00

Total GST/HST: 5.13

Invoice Total: 44.63

Payment(s):

22 Jul 16 Credit Card 1,064.60

22 Jul 16 Credit Card 44.63

25 Jul 16 Credit Card -1,064.60

Total Payments: 44.63

Balance Due (CAD): 0.00

+++ TICKET REFUNDED +++

+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471305 +++

TKT: 014 9565 274721 NAME: WILSONRAYBOULD/JODYMS

CC: FF:

ISSUED: 22JUL16 FOP

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN

RFND AC 8614 B 22AUG YSBYYZ 0825P OK BOLTA 1

RFND AC 470 B 22AUG YYZYOW 1030P OK BOLTA 2

FARE: CAD 906.00 TAX: 7.12 CA TAX: 122.48 RC

TAX: 29.00 SQ TOTAL: CAD 1064.60

AC ONLY

22AUG YSB AC X/YTO AC YOW Q YSBYOW3.00Q YSBYOW9.00

TOUR CODE: THANKU5

RLOC 1V N1R5T8

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

s.18(a)

s.19(1)

YOUR AIR CANADA FILE LOCATOR IS AQHTIR
*****LATITUDE FARE*****
FULLY REFUNDABLE AND CHANGEABLE
**PLEASE REFER TO YOUR WEB E-TICKET FOR FARE RULES/
CHECK-IN TIMES AND BAGGAGE INFORMATION*****
TRAVEL INSURANCE OFFERED/.....DECLINED
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
*****SERVICE FEE FROM INVOICE 470989 MOVED TO THIS FILE

MCCORD TRAVEL MANAGEMENT DATE : 25 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : RTJT40
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
------	----	---------	--------	------	-----	-----	----

TOTAL PACKAGE PRICE				919.66			
---------------------	--	--	--	--------	--	--	--

PAYMENT				919.66-			
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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 470989
Invoice Date: 21 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: J7GH5W

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165213828	1,124.00	57.56	27.12	1,208.68
AIR CANADA 2165213828	-1,124.00	-57.56	-27.12	-1,208.68
BSP CANADA, IATA 0065635171	39.50	5.13	0.00	44.63

Total Fares: 39.50

Total Taxes: 0.00

Total GST/HST: 5.13

Invoice Total: 44.63

Payment(s):

21 Jul 16 Credit Card [REDACTED] 1,208.68

21 Jul 16 Credit Card [REDACTED] 44.63

24 Jul 16 Credit Card [REDACTED] -1,208.68

Total Payments: 44.63

Balance Due (CAD): 0.00

//////// NOT THE FINAL INVOICE //////////

AIR CANADA CONFIRMATION: RMH5PV
AIR TICKET REFUNDED //SERVICE FEE APPLIES

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471078
Invoice Date: 22 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: N1Q176

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274720 for WILSONRAYBOULD/JODY MS	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635221	39.50	5.13	0.00	44.63
Total Fares:				250.50
Total Taxes:				32.12
Total GST/HST:				36.74
Invoice Total:				319.36
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				274.73
22 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				319.36
Balance Due (CAD):				0.00

//////// NOT THE FINAL INVOICE //////////

** AIR CANADA FILE LOCATOR SZ44GM
**** FLEX FARE RULES ****
***** NON REFUNDABLE *****
NON REFUNDABLE/CHANGES SUBJECT TO \$75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

s.18(a)

s.19(1)

From: [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: July-25-16 8:16 PM
To: [REDACTED]
Subject: 22Aug16- Jody Wilson Raybould -Sudbury to Toronto/Toronto to Ottawa *Itinerary
AC Confirmation: SIG58R

MCCORD TRAVEL MANAGEMENT DATE : 25 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT [REDACTED]
OTTAWA ON K1P 5G4 FILE : VW49M4
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

22 AUG 16 TOUR TOURS
MONDAY LOCATION-OTTAWA
CONFIRMATION-2165355460
AIR CANADA
TOTAL PACKAGE PRICE 812.04
[REDACTED] PAYMENT 812.04-

AIR CANADA CONFIRMATION: SIG58R
SUDBURY TO TORONTO/TORONTO TO OTTAWA 22AUG16
SEE DETAILS BELOW
BASE----- (682.50)
CANADIAN TAX ---- (7.12)
OTHER TAX ----- (29.00)
HST ----- (93.42)
PYMT BY CA-----7553EXP0320

SUDBURY TORONTO AIR CANADA 8614 B 22 AUG 16 825P 935P OK
ARRIVES TERMINAL -1
NONSTOP FLYING TIME- 1:10
EQUIPMENT-DH1 OPERATED BY-AIR CANADA EXPRESS
FREQUENT FLYER [REDACTED]
SEAT 2D AISLE
LATITUDE FARE
45 MINUTE CUT OFF FOR CHECK IN

TORONTO OTTAWA AIR CANADA 470 B 22 AUG 16 1030P 1131P OK
DEPARTS TERMINAL -1
NONSTOP FLYING TIME- 1:01

EQUIPMENT-AIRBUS A320 JET

FREQUENT FLYER [REDACTED]

SEAT 12C AISLE

LATITUDE FARE

s.18(a)

s.19(1)

MCCORD TRAVEL MANAGEMENT

130 ALBERT ST. SUITE 2000

OTTAWA ON K1P 5G4

TEL 613-755-6000

FAX 613-755-6006

DATE : 25 JUL 2016

AGENT : [REDACTED]

FILE : VW49M4

CLIENT : 0713

INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE

WILSONRAYBOULD/JODY MS

HON JODY WILSON RAYBOULD

MINISTER OF JUSTICE

284 WELLINGTON ST- EMB 4TH FLR

OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
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15 JAN 17	OTHER	OTHER					
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SUNDAY	LOCATION-OTTAWA						
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THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION:SIG58R

LATITUDE FARE

FULLY REFUNDABLE

CHANGES PERMITTED-SUBJECT TO AVAILABILITY

FARE DIFFERENCE MAY APPLY IN CASE OF CHANGE

SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS

BAGGAGE INFORMATION AND CHECK IN RULES

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL

INSURANCE OFFERED/DECLINED

SERVICE FEE: 000471079 TO BE MOVED OVER

TOTAL PACKAGE PRICE	812.04
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[REDACTED] PAYMENT	812.04-
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